

State of Arizona



Campaign Finance Report

DAVID LUJAN CONSTITUENT SERVICES COMMITTEE

Committee #: 200602702

Treasurer: LUJAN, DAVID
216 W Turney Ave, Phoenix, AZ 85013
Phone: (602) 287-0914
Email: DavidLujan@aol.com
Candidate Name: Lujan, David
Office Sought: State Representative - District 15

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,634.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,592.22
Cash Balance at End of Reporting Period:	\$42.18

Report ID: 52452

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$350.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$350.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,592.22	\$0.00	\$2,592.22	\$2,956.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,592.22	\$0.00	\$2,592.22	\$2,956.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,592.22			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Constant Contact	01/09/2010	\$31.68	\$126.72
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Lucky Dog Creative	01/20/2010	\$2,120.00	\$2,120.00
Address:	830 N 6th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Name:	FedEx	01/29/2010	\$345.50	\$345.50
Address:	2901 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Constant Contact	02/09/2010	\$31.68	\$126.72
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Constant Contact	03/09/2010	\$31.68	\$126.72
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Constant Contact	04/09/2010	\$31.68	\$126.72
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Professional Services - InformtionTech Services			
Total of Operating Expenses			\$2,592.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,592.22	

